

INVOICE # 754736MD037

Date: May 12, 2023

Payment Terms: Cash

Balance Due: ₹0.00

ToolMart Hardware Store

Bill To:

123 Main Street, Mumbai

Item	Quantity	Rate	Amount
Sand (1 cubic meter)	10	₹3,500.00	₹35,000.00
Gravel (1 cubic meter)	7	₹4,000.00	₹28,000.00
	Subtotal:		₹63,000.00
	00	Subtotal.	
	Discount (2%):		₹1,260.00
	IGST (18%):		₹11,113.20
	Sh	ipping:	₹3,999.00
		Total:	₹76,852.20
	Amoun	t Paid:	₹76,852.20